Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in	ink.	Date Stamp	CA	CALIFORNIA 2001/02 FORM			
SEE INSTRUCTIONS ON REVERSE	Statement covers period from 05/22/2022 through 06/30/2022	Date of election if applicable: (Month, Day, Year)		Pag	e 1 of 63 For Official Use Only			
1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4. Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)		2. Type of Statement: Pre-election Statement Semi-annual Statement Termination Statement Amendment (Explain be	t	Specia	erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495			
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE Coalition to Grow San Francisco - Grow SF PAC STREET ADDRESS (NO P.O. BOX)	I.D.NUMBER 1433436	Treasurer(s) NAME OF TREASURER Stacy Owens MAILING ADDRESS						
CITY STATE ZIP COE San Francisco CA 94103 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO	(510)423-4300 OX	CITY Oakland NAME OF ASSISTANT TREASURER, I Peter Sullivan MAILING ADDRESS	STATE CA F ANY	ZIP CODE 94607	AREA CODE/PHON (510) 423-4300			
CITY Oakland CA 94607 OPTIONAL: FAX/E-MAIL ADDRESS filings@seowenscompany.com	DE AREA CODE/PHONE	CITY Oakland OPTIONAL: FAX/E-MAIL ADDRESS	STATE CA	ZIP CODE 94618	AREA CODE/PHON (510) 423-4300			

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on_	07/25/2022	By Stacy Owens
	DATE	SIGNATURE OF TREASURER OR ASSISTANT TREASURER
Executed on	07/25/2022	By Sachin Agarwal
Exocuted on	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONS
Executed on_		By
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT
Executed on_		By
	DATE	SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

COVER PA	GE - PART 2
CALIFORNIA FORM	460

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ı age		

Officeholder or Candidate Co	ontrolled Committee	6.	Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATIO	N AND DISTRICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIO	PN		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND S	TREET) CITY STATE	ZIP	Identify the controlling office	eholder, cand	idate, or state i	measure prop	onent, if any.
			NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PR	OPONENT		
Related Committees Not Included not included in this statement that are controller contributions or to make expenditures on behalf	d by you or are primarily formed to receive	ittees	OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME	I.D.NUMBER	7.	Primarily Formed (List names of	of officeholder(s	s) or candidate(s) Ffor
NAME OF TREASURER	CONTROLLED COMMITTEE	??	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
CITY ST	ATE ZIP CODE AREA CODE/F	PHONE					OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE	?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO	P.O.BOX)						
CITY	TATE ZIP CODE AREA CODE/F	PHONE	Attacl	h continuation	sheets if nece	ssary	

Campaign Disclosure Statement Summary Page

to whole dollars.

Type or print in ink.
Amounts may be rounded

SUMMARY PAGE CALIFORNIA FORM Statement covers period from <u>05/22/2022</u>

through $\underline{06/30/2022}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

of <u>63</u> Page 3 I.D. NUMBER 1433436

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and				
Monetary Contributions Schedule A, Line 3	\$20,275.00	\$292,755.00	General Elections				
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date				
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$20,275.00	\$292,755.00	20. Contribution Received \$.00 \$.00				
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$223.02	O4 Farmer difference				
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$20,275.00	\$292,978.02	21. Expenditures Made \$.00 \$.00				
Expenditures Made			Expenditure Limit Summary for State				
6. Payments Made Schedule E, Line 4	\$128,187.77	\$427,648.99	Candidates				
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*				
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$128,187.77	\$427,648.99	(If Subject to Voluntary Expenditure Limit)				
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$39,960.50)	\$0.00	Date of Election Total to Date				
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$223.02	(mm/dd/yy)				
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$88,227.27	\$427,872.01					
Current Cash Statement							
12. Beginning Cash Balance Previous Summary Page, Line 16	\$122,829.80	To calculate Column B, add amounts in Column A to the					
13. Cash Receipts Column A, Line 3 above	\$20,275.00	corresponding amounts					
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in					
15. Cash Payments Column A, Line 8 above	\$128,187.77	Column A may be negative					
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$14,917.03	figures that should be subtracted from previous					
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed					
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts					
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.				
18. Cash Equivalents See instructions on reverse	\$0.00	-	different from amounts reported in Column B.				
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$0.00	-	EDDC Form 450 / lune/04)				
		1	FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC				

Schedule A **Monetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

SCHEDULE A

Monetary Contributions Received			nts may be rounded whole dollars.	Statement cov from 05/22/202	2	CALIFORNIA 460		
SEE INSTRUCTIO	ONS ON REVERSE			through	2	Page _	of 63	
NAME OF FILER Coalition to Grow	San Francisco - Grow SF PAC					I.D. Nui 1433436		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
6/11/2022	Ben Landau-Taylor San Francisco, CA 94110	IND COM OTH PTY SCC	Bismarck Analysis Analyst	\$250.00	\$250.00			
5/26/2022	San Francisco Forward, Sponsored by San Francisco Chamber of Commerce San Francisco, CA 94104 Committee ID: 891575	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$20,000.00	\$20,000.00			
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		IND COM OTH PTY SCC						
			SUBTOTA	L \$20,250.00				
. Amount red	A Summary ceived this period - contributions of \$100 or more. I Schedule A subtotals.)			\$20,250.00	INI		I	
	ceived this period - unitemized contributions of less th	nan \$100		\$25.00		H - Other Y - Politica	,	
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Col	umn A, Line 1	.) TOTAL	\$20,275.00		C - Small	Contributor Committee	
						EDD/	C Form 460 / IIINE/01)	

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded

SCHEDULE	B - PART
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Statement covers period

Loans Received	to whole dollars.			from05/22/202	22	FORM 460		
SEE INSTRUCTIONS ON REVERSE					through	2022	Page _5	of _63
NAME OF FILER				<u> </u>			I.D. NUMBER	
Coalition to Grow San Francisco - Grow SF PAC							1433436	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐IND ☐ COM☐ OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		% RATE		PER ELECTION**
☐IND ☐ COM☐OTH ☐ PTY ☐ SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100.)						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that		dule A.)					* Amounts forg another party a reported on Scl	iven or paid by lso must be nedule A.
Net change this period. (Subtract Line Enter the net here and on the Summary	e 2 from Line 1.) Page, Column A, Line 2.				Net	gative number)	** If required.	
*Contributor Codes IND-Individual COM-Recipient Committee (c	ther than PTY or SCC)	OTH-Other PTY	′-Political Party	SCC-Small Cor	tributor Committee	FPPC	FPPC For Toll-Free Helpline	rm 460 (June/01) : 866/ASK-FPPC

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 160
from <u>05/22/2022</u>	FORM TOU
through 06/30/2022	Page 6 of 63

SEE INSTRUCTIONS ON REVERSE				through $\frac{06/30/2022}{}$		Page <u>6</u>	of <u>63</u>
NAME OF FILER Coalition to Grow San Francisco - Grow SF PAC						I.D. Number 1433436	r
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	GUARANTEED CUMULAT		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDAR YEAR		
	OTH PTY SCC		DATE	_	PER ELEC (IF REQUI	ETION RED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	OTH PTY SCC		DATE	_	PER ELEC (IF REQUI	ETION RED)	
	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		LENDER		CALENDA	R YEAR	
			DATE	_	PER ELEC (IF REQUI	cTION RED)	
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
	☐ OTH ☐ PTY ☐ SCC		DATE		PER ELEC	ETION RED)	
			SUBT	TOTAL	Enter Summary Line 17	on Page, only.	

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule C **Nonmonetary Contributions Received**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 160
from <u>05/22/2022</u>	FORM 400
through <u>06/30/2022</u>	Page 7 of 63

					from	05/22/2022		FO	RM TOO
SEE INSTRUCTION	ONS ON REVERSE				thro	ugh <u>06/30/2022</u>		Page <u>7</u>	of <u>63</u>
NAME OF FILER	San Francisco - Grow SF PAC							I.D. Numb 1433436	per
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	E R YEAR	PER ELECTION TO DATE (IF REQUIRED)
		□ IND □ COM □ OTH □ PTY □ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
		□ IND □ COM □ OTH □ PTY □ SCC							
Attach addit	tional information on appropriately labele	ed continuation	sheets.	SUBTO	OTAL				
Schedule (C Summary								
(Include all 2. Amount red 3. Total nonm	ceived this period - nonmonetary contributed in Schedule C subtotals.)	etary contribution	ons of less than \$100				OTI	(other the H - Other Y - Political	al nt Committee nan PTY or SCC) Party
(Add Lines	s 1 and 2. Enter here and on the Summa	ıry Page, Colur	nn A, Lines 4 and 10.)	TOT	AL _		50	o - Small C	contributor Committee

FPPC Form 460 (JUNE/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE D
Statement covers period	CALIFORNIA 160
from05/22/2022	FORM 400
through $06/30/2022$	Page <u>8</u> of <u>63</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
Coalition to Grow San Francisco - Grow SF PAC

through 06/30/2022

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I.D. NUMBER
1433436

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
5/25/2022	Payee Name: Giselle Hale P2022 Candidate Name: Giselle Hale State Assembly Person District 21 Jurisdiction: Assembly District Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure	Online ads	\$13,977.00	\$13,977.00	
	Support Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
	☐ Support ☐ Oppose	Monetary Contribution Nonmonetary Contribution Independent Expenditure				
			SUBTOTAL	\$13,977.00		

Schedule D Summary

1. Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.)	\$13,977.00
2. Unitemized contributions and independent expenditures made this period of under \$100	\$0.00
3 Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.)	\$13.977.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E				
Statement covers period	CALIFORNIA 460				
from <u>05/22/2022</u>	FORM 400				
through <u>06/30/2022</u>	Page 9 of 63				
	I.D. NUMBER 1433436				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	PR DESCRIPTION OF PAYMENT	AMOUNT PAID
S.E. Owens & Company Oakland, CA 94607	PRO		\$1,760.50
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,500.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

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Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$128,187.77
2. Unitemized payments made this period of under \$100	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$128,187.77

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/22/2022	FORM 400
through <u>06/30/2022</u>	Page <u>10</u> of <u>63</u>
	I.D. NUMBER 1433436

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
	campaign consultants	MTG	meetings and appearances		returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$900.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,800.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,500.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,800.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$2,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/22/2022	FORM 400
through <u>06/30/2022</u>	Page <u>11</u> of <u>63</u>
	I.D. NUMBER 1433436

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,500.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,800.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,800.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,000.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 160			
from05/22/2022	FORM 400			
through <u>06/30/2022</u>	Page <u>12</u> of <u>63</u>			
	I.D. NUMBER 1433436			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,000.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,800.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,000.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,800.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)				
Statement covers period	CALIFORNIA 160				
from05/22/2022	FORM 400				
through <u>06/30/2022</u>	Page <u>13</u> of <u>63</u>				
	I.D. NUMBER				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,800.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,500.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,800.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,000.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$2,700.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/22/2022	FORM 400
through <u>06/30/2022</u>	Page <u>14</u> of <u>63</u>
	I.D. NUMBER 1433436

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Online ads	\$1,000.00
IND	Online ads	\$2,700.00
IND	Online ads	\$2,700.00
IND	Online ads	\$1,500.00
IND	Online ads	\$2,700.00
	IND IND IND	IND Online ads IND Online ads IND Online ads IND Online ads

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/22/2022	FORM 400
through <u>06/30/2022</u>	Page <u>15</u> of <u>63</u>
	I.D. NUMBER 1433436

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CNS	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)*	MTG	member communications meetings and appearances office expenses	RFD	radio airtime and production costs returned contributions campaign workers' salaries
	civic donations candidate filing/ballot fees	PET	petition circulating phone banks	TEL	t.v. or cable airtime and production costs candidate travel, lodging, and meals
FND IND	fundraising events independent expenditure supporting/opposing others (explain)*		polling and survey research postage, delivery and messenger services	TRS	staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor
LEG LIT	legal defense campaign literature and mailings		professional services (legal, accounting) print ads		voter registration information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,000.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,500.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,800.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$900.00
Mainardi Law San Francisco, CA 94104	PRO		\$475.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/22/2022	FORM 400
through <u>06/30/2022</u>	Page <u>16</u> of <u>63</u>
	I.D. NUMBER 1433436

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	DESCRIPTION OF PAYMENT	AMOUNT PAID
Carl Celedio Daly City, CA 94104		Graphic Design Services	\$342.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$900.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,000.00
San Francisco, CA 94122	IND	Online ads	\$2,700.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/22/2022	FORM 400
through <u>06/30/2022</u>	Page <u>17</u> of <u>63</u>
	I.D. NUMBER 1433436

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$2,700.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,000.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$2,700.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,000.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$2,700.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/22/2022	FORM 400
through <u>06/30/2022</u>	Page <u>18</u> of <u>63</u>
	I.D. NUMBER 1433436

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,000.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$2,700.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,500.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$2,700.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,500.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from05/22/2022	FORM 400	
through <u>06/30/2022</u>	Page <u>19</u> of <u>63</u>	
	I.D. NUMBER 1433436	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$2,700.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$2,700.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,500.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$2,700.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$2,700.00

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)		
Statement covers period	CALIFORNIA 160		
from05/22/2022	FORM 400		
through <u>06/30/2022</u>	Page 20 of 63		
	I.D. NUMBER 1433436		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$4,500.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$3,600.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$4,500.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$2,700.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$4,500.00

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA AGO
from05/22/2022	FORM 400
through <u>06/30/2022</u>	Page 21 of 63
	I.D. NUMBER 1433436

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,801.13
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$5,000.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$197.04
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$369.48
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,500.00

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Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/22/2022	FORM 400
through <u>06/30/2022</u>	Page <u>22</u> of <u>63</u>
	I.D. NUMBER 1433436

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$1,000.00
Sachin Agarwal San Francisco, CA 94122	IND	Online ads	\$5,000.00
S.E. Owens & Company Oakland, CA 94607	PRO		\$3,730.05
Stripe San Francisco, CA 94103	FND		\$0.74
Stripe San Francisco, CA 94103	FND		\$0.53

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Type or print in ink.

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	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from05/22/2022	FORM 400
through <u>06/30/2022</u>	Page <u>23</u> of <u>63</u>
	I.D. NUMBER 1433436

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP camp	paign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS camp	paign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB contr	ribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC civic	donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL cand	didate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND fundr	raising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND indep	pendent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG legal	I defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT camp	paign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Stripe San Francisco, CA 94103	FND		\$11.30

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$128,187.77

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

State	ment covers period	CALIFORNIA FORM	460
from	05/22/2022	FORM	TUU
through	06/30/2022	Page <u>24</u>	of <u>63</u>

I.D. NUMBER

1433436

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	campaign paraphernalia/misc.		member communications		radio airtime and production costs
	1 1 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		meetings and appearances		returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research		staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
S.E. Owens & Company Oakland, CA 94607	PRO	\$1,760.50	\$0.00	\$1,760.50	\$0.00
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$900.00	\$0.00	\$900.00	\$0.00
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,800.00	\$0.00	\$1,800.00	\$0.00

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1. Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for	
accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)	INCURRED TOTALS \$0.00

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on	
accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)	PAID TOTALS \$39,960.50

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and	
on the Summary Page, Column A, Line 9.)	NET (\$39,960.50)
	May be a negative number.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** through 06/30/2022Page $\frac{25}{100}$ of $\frac{63}{100}$ I.D. NUMBER

1433436

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration

PRT print ads WEB information technology costs (internet, email)

LIT campaign literature and mailings *Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,800.00		\$1,800.00	
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,800.00	\$0.00	\$1,800.00	\$0.00
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,800.00	\$0.00	\$1,800.00	\$0.00
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,800.00	\$0.00	\$1,800.00	\$0.00

(d)

Schedule F (Continuation Sheet) Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 05/22/2022 CALIFORNIA $\frac{160}{100}$ CAL

(c)

\$2,700.00

1433436

NAME OF FILER

Sachin Agarwal

San Francisco, CA 94122

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

IND

Online ads

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	AMOUNT INCURRED THIS PERIOD	AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,800.00	\$0.00	\$1,800.00	\$0.00
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,800.00	\$0.00	\$1,800.00	\$0.00
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,800.00	\$0.00	\$1,800.00	\$0.00

\$2,700.00

(a)

(b)

\$0.00

SUBTOTALS

\$0.00

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 05/22/2022 through 06/30/2022Page <u>27</u> of <u>63</u> I.D. NUMBER 1433436

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services LEG legal defense PRO professional services (legal, accounting) VOT voter registration

PRT print ads WEB information technology costs (internet, email)

campaign literature and mailings *Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	IND Online ads	\$2,700.00	\$0.00	\$2,700.00	\$0.00
	IND Online ads	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,500.00	\$0.00	\$1,500.00	\$0.00
	IND Online ads	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Type or print in ink. Amounts may be rounded to whole dollars.

	CONEDULE (CONT.)
Statement covers period	CALIFORNIA 460
from05/22/2022	FORM 400
through <u>06/30/2022</u>	Page <u>28</u> of <u>63</u>
	I.D. NUMBER 1433436

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
campaign consultants	MTG	meetings and appearances	RFD	returned contributions
contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
3	campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events	S campaign consultants MTG contribution (explain nonmonetary)* C civic donations PET candidate filing/ballot fees PHO	S campaign consultants MTG meetings and appearances OFC office expenses C civic donations candidate filing/ballot fees MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks	S campaign consultants MTG meetings and appearances RFD Contribution (explain nonmonetary)* C civic donations C candidate filing/ballot fees MTG meetings and appearances SAL PET petition circulating TEL PHO phone banks TRC

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

PRT print ads WEB information technology costs (internet, email)

campaign literature and mailings *Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
	IND Online ads	\$2,000.00	\$0.00	\$2,000.00	\$0.00
	IND Online ads	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,500.00	\$0.00	\$1,500.00	\$0.00
	IND Online ads	\$1,500.00	\$0.00	\$1,500.00	\$0.00

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from05/22/2022	FORM 400
through <u>06/30/2022</u>	Page <u>29</u> of <u>63</u>
	I.D. NUMBER 1433436

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration WEB information technology costs (internet, email)

PRT print ads campaign literature and mailings *Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,000.00	\$0.00	\$1,000.00	\$0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 05/22/2022 CALIFORNIA FORM FORM 460

through 06/30/2022 Page 30 of 63I.D. NUMBER 1433436

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,500.00	\$0.00	\$1,500.00	\$0.00
Sachin Agarwal San Francisco, CA 94122	IND Online ads	\$1,000.00	\$0.00	\$1,000.00	\$0.00
	SUBTOTALS	\$39,960.50	\$0.00	\$39,960.50	\$0.00

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
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	I.D. NUMBER 1433436

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	CONLEGEL
Statement covers period	CALIFORNIA A CO
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through _06/30/2022	Page <u>32</u> of <u>63</u>
	I.D. NUMBER 1433436

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
from05/22/2022	FORM 40U
through _06/30/2022	Page <u>33</u> of <u>63</u>
	I.D. NUMBER 1433436

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/22/2022	FORM 400
through _06/30/2022	Page <u>34</u> of <u>63</u>
	I.D. NUMBER 1433436

Coalition to Grow San Francisco - Grow SF PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sachin Agarwal

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP ca	ampaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS ca	ampaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB co	ontribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC ci	ivic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL ca	andidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND fu	undraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND in	ndependent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG le	egal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT ca	ampaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	
* Paymer	Payments that are contributions or independent expenditures must also be summarized on Schedule D.					

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Facebook IND Online ads \$900.00 Menlo Park, CA 94025 Facebook IND \$900.00 Online ads Menlo Park, CA 94025 IND \$900.00 Facebook Online ads Menlo Park, CA 94025 Facebook IND Online ads \$900.00 Menlo Park, CA 94025

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or

independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/22/2022	FORM 400
through _06/30/2022	Page <u>35</u> of <u>63</u>
	I.D. NUMBER 1433436

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

Sachin Agarwal

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITO (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	R CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Attach additional information on appropriately labeled co	ntinuation sheets.	1	TOTAL* \$3600.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA A CO
from05/22/2022	FORM 40U
through _06/30/2022	Page <u>36</u> of <u>63</u>
	I.D. NUMBER 1433436

SCHEDULE G

Coalition to Grow San Francisco - Grow SF PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

Sachin Agarwal

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from05/22/2022	FORM 46U		
through _06/30/2022	Page <u>37</u> of <u>63</u>		
	I.D. NUMBER 1433436		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sachin Agarwal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITO (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	R CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Attach additional information on appropriately labeled co	ontinuation sheets.	1	TOTAL* \$3600.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE		
Statement covers period	CALIFORNIA A C		
from05/22/2022	FORM 40U		
through _06/30/2022	Page <u>38</u> of <u>63</u>		
	I.D. NUMBER 1433436		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Online ads	\$900.00
	IND	IND Online ads IND Online ads IND Online ads

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$3600.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from05/22/2022	FORM 40U		
through _06/30/2022	Page <u>39</u> of <u>63</u>		
	I.D. NUMBER 1433436		

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

Sachin Agarwal

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL*	\$3600.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from05/22/2022	FORM 46U		
through _06/30/2022	Page <u>40</u> of <u>63</u>		
	I.D. NUMBER 1433436		

WEB information technology costs (internet, email)

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sachin Agarwal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration

.IT campaign literature and mailings PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Facebook IND Online ads \$900.00 Menlo Park, CA 94025 Facebook IND Online ads \$900.00 Menlo Park, CA 94025 Facebook IND Online ads \$900.00 Menlo Park, CA 94025 Facebook IND Online ads \$900.00 Menlo Park, CA 94025

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$3600.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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	I.D. NUMBER 1433436

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

Sachin Agarwal

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$3600.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G		
Statement covers period	CALIFORNIA A CO		
from05/22/2022	FORM 46U		
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	I.D. NUMBER 1433436		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Coalition to Grow San Francisco - Grow SF PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sachin Agarwal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.						
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs	
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals	
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals	
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor	
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)	

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITO (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	R CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Attach additional information on appropriately labeled co	ontinuation sheets.	1	TOTAL* \$3600.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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	I.D. NUMBER 1433436

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants

MTG meetings and appearances

CTB contribution (explain nonmonetary)*

MTG meetings and appearances

OFC office expenses

SAL campaign workers' salaries

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees

PHO phone banks

TRC candidate travel, lodging, and meals

FND fundraising events

POL polling and survey research

TRS staff(spouse travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Facebook Menlo Park, CA 94025	IND	Online ads	\$900.00
Facebook Menlo Park, CA 94025	IND	Online ads	\$1.13
Facebook Menlo Park, CA 94025	IND	Online ads	\$197.04
Google Mountain View, CA 94043	IND	Online ads	\$500.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$1598.17

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Online ads	\$500.00
	IND	IND Online ads IND Online ads IND Online ads

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

Coalition to Grow San Francisco - Grow SF PAC

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sachin Agarwal

CODES: If one of the following codes accurately describe	es the payment, you may enter the code. Otherv	vise, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
A Brown of the Armer and the Armer and the Lorentz and the Armer and the Lorentz and the Armer and t		

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Attach additional information on appropriately labeled continuation she	eets.	l	TOTAL* \$2000.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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WEB information technology costs (internet, email)

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

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NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting)

campaign literature and mailings PRT print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Attach additional information on appropriately labeled continuation sheets.	<u>'</u>	1	OTAL* \$2000.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

Sachin Agarwal

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Attach additional information on appropriately labeled continuation sheets.	1	1	TOTAL* \$2000.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE	
Statement covers period	CALIFORNIA A C	
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	I.D. NUMBER 1433436	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Online ads	\$500.00
	IND	IND Online ads IND Online ads IND Online ads

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

Sachin Agarwal

NAME OF FILER

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CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

VOT voter registration LEG legal defense PRO professional services (legal, accounting) LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Attach additional information on appropriately labeled continuation sheets.	1	1	TOTAL* \$2000.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
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	I.D. NUMBER 1433436

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

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NAME OF FILER

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G
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	I.D. NUMBER 1433436

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

Sachin Agarwal

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

IND	Online ads	\$500.00
IND	Online ads	\$500.00
IND	Online ads	\$3,000.00
IND	Online ads	\$500.00
_	IND	IND Online ads

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$4500.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA A CO
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Sachin Agarwal

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Online ads	\$500.00
	IND	IND Online ads IND Online ads IND Online ads

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL
Statement covers period	CALIFORNIA A CO
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	I.D. NUMBER 1433436

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications

RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

IND	Online ads	\$500.00
		4300.00
IND	Online ads	\$500.00
IND	Online ads	\$500.00
IND	Online ads	\$500.00
_	IND	IND Online ads

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
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Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sachin Agarwal

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

MBR member communications

MBR member communications

MBR member communications

RAD radio airtime and production costs

RFD returned contributions

CNS campaign consultants

MTG meetings and appearances

NTG meetings and appearances

SAL campaign workers' salaries

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research
IND independent expenditure supporting/opposing others (explain)*
FNS staff/spouse travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TRS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

	CONLEGEL	
Statement covers period	CALIFORNIA A C	
from05/22/2022	FORM 40U	
through _06/30/2022	Page <u>55</u> of <u>63</u>	
	I.D. NUMBER 1433436	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

Sachin Agarwal

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) WEB information technology costs (internet, email)

PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Online ads	\$500.00
	IND	IND Online ads IND Online ads IND Online ads

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink. Amounts may be rounded to whole dollars.

	OOTILDOLL	
Statement covers period	CALIFORNIA A C	
from05/22/2022	FORM 40U	
through _06/30/2022	Page <u>56</u> of <u>63</u>	
	I.D. NUMBER 1433436	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting)

campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Attach additional information on appropriately labeled continuation sheet	ts.	1	TOTAL* \$2000.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from05/22/2022	FORM 40U
through _06/30/2022	Page <u>57</u> of <u>63</u>
	I.D. NUMBER 1433436

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Coalition to Grow San Francisco - Grow SF PAC

Sachin Agarwal

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
* Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Mountain View, CA 94043	IND	Online ads	\$1,000.00
Google Mountain View, CA 94043	IND	Online ads	\$1,000.00
Google Mountain View, CA 94043	IND	Online ads	\$1,500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Attach additional information on appropriately labeled continuation sheets.		TOTAL	\$4000.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE G	
Statement covers period	CALIFORNIA A CO	
from05/22/2022	FORM 46U	
through _06/30/2022	Page <u>58</u> of <u>63</u>	
	I.D. NUMBER 1433436	

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
IND	Online ads	\$500.00
	IND	IND Online ads IND Online ads IND Online ads

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE	
Statement covers period	CALIFORNIA A C	
from05/22/2022	FORM 40U	
through _06/30/2022	Page <u>59</u> of <u>63</u>	
	I.D. NUMBER 1433436	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Coalition to Grow San Francisco - Grow SF PAC

Sachin Agarwal

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

IND		
IND	Online ads	\$500.00
_	IND	IND Online ads

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	COLLEGE
Statement covers period	CALIFORNIA A CO
from05/22/2022	FORM 40U
through <u>06/30/2022</u>	Page <u>60</u> of <u>63</u>
	I.D. NUMBER 1433436

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

Sachin Agarwal

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00
Google Mountain View, CA 94043	IND	Online ads	\$500.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Type or print in ink.

Amounts may be rounded to whole dollars.

	OOHEDOLE
Statement covers period	CALIFORNIA A CO
from05/22/2022	FORM 40U
through _06/30/2022	Page <u>61</u> of <u>63</u>
	I.D. NUMBER 1433436

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR Sachin Agarwal

Coalition to Grow San Francisco - Grow SF PAC

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications

RAD radio airtime and payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

returned contributions

FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals
FND fundraising events POL polling and survey research
FND independent expenditure supporting/opposing others (explain)*
FND independent expenditure supporting/opposing others (explain)*
FND phone banks
FND polling and survey research
FNS staff/spouse travel, lodging, and meals
TRS staff/spouse travel, lodging, and meals
TRS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Google Mountain View, CA 94043	IND	Online ads	\$369.48

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$369.48

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA 460
05/22/2022	FORM 40U

_oans Made to Others*		to whole dollars.			from05/22/2022		FORM 460	
EEE INSTRUCTIONS ON REVERSE					through <u>06/30/2</u>	022	Page <u>62</u>	of <u>63</u>
IAME OF FILER Coalition to Grow San Francisco - Grow SF PAC				1			I.D. NUMBER 1433436	
ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
					•	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
. Loans made this period Total Column (b) plus unitemized loans								** If Required
Payments received on loans Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)v Page, Column A. Line 7.))			NET (May be a ne	egative number)		

Schedule I Miscellaneous Increases to Cash		Type or print in ink. Amounts may be rounded to whole dollars.		Statement covers period from05/22/2022 through06/30/2022	CALIFORNIA 460	
SEE INSTRUCTIONS C	ON REVERSE			through 06/30/2022	Page <u>63</u> of <u>63</u>	
NAME OF FILER Coalition to Grow San	Francisco - Grow SF PAC				I.D. NUMBER 1433436	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)		DESC	CRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH	
Attach additi	onal information on appropriately labeled continuation sheets	S.		SUBTO	TAL\$.00	
Schedule I Su	ummarv					

1. Increases to cash of \$100 or more this period.....

2. Unitemized increases to cash under \$100 this period.

3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

Summary Page, Line 14.)

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the

\$0.00

\$0.00